



Invoice

From:

Cooper Restorations
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3680
Order Number	13896
Invoice Date	May 27, 2025
Total Due	\$0.00

Billing address

Raul Alvarez
275 Orange Ave
SPC 23
Chula Vista, CA 91911

Shipping address

Raul Alvarez
275 Orange Ave
SPC 23
Chula Vista, CA 91911

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Fender and inner fender bolt kit	\$42.00	\$42.00

Subtotal:	\$42.00
Shipping:	\$10.85 via Shipping
Total:	\$52.85
Payment method:	Pay via Invoice

Parts will ship after the invoice has been paid in full.